

India Comnet International Pvt Ltd
Unit 45/46, Block 3, SDF Phase 1, MEPZ, Tambaram, Chennai 600045

Income Tax Statement for the financial year 2016 - 2017

Employee : Kamalakannan Sanjeevan - 4000147
Gender : Male
PAN : BCJPS4503C

Date of Join : 01-Apr-2009
Date of Birth : 15-Dec-1974
Payroll Month : Feb-2017

A) Taxable Income

Pay Items	Apr-2016	May-2016	Jun-2016	Jul-2016	Aug-2016	Sep-2016	Oct-2016	Nov-2016	Dec-2016	Jan-2017	Feb-2017	Mar-2017	Total
(i) Monthly Income													
BASIC	68789.00	68789.00	72956.00	72956.00	72956.00	72956.00	72956.00	72956.00	72956.00	56475.00	0.00	0.00	704745.00
BASIC ARREAR	0.00	0.00	8334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8334.00
NON-FBP HRA	34395.00	34395.00	36478.00	36478.00	36478.00	36478.00	36478.00	36478.00	36478.00	28238.00	0.00	0.00	352374.00
NON-FBP HRA ARREARS	0.00	0.00	4166.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4166.00
NON-FBP CONVEYANCE	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1600.00	1239.00	0.00	0.00	15639.00
NON-FBP OTHER ALLOW	14048.00	14048.00	15715.00	15715.00	15715.00	15715.00	15715.00	15715.00	15715.00	12165.00	0.00	0.00	150266.00
NON-FBP MEDICAL	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	1250.00	968.00	0.00	0.00	12218.00
LTA TAXABLE	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	59764.00	0.00	59764.00
ADVANCE STATUTORY BONUS	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	2000.00	1548.00	0.00	0.00	19548.00
IFBP	0.00	0.00	5145.00	0.00	0.00	4611.00	0.00	0.00	4740.00	0.00	3096.00	0.00	17592.00
Total	122082.00	122082.00	147644.00	129999.00	129999.00	134610.00	129999.00	129999.00	134739.00	100633.00	62860.00	0.00	1344646.00
(ii) Adhoc Income													
NON-FBP OTHER ALLOW ARR	0.00	0.00	3334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3334.00
Total	0.00	0.00	3334.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3334.00

Sub Total 1347980.00

B) Other Items

PF	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	1800.00	0.00	0.00	18000.00
PROF TAX	214.00	214.00	214.00	214.00	214.00	214.00	214.00	214.00	214.00	214.00	214.00	0.00	2354.00
INCOME TAX	11716.00	11536.00	14587.00	14366.00	14118.00	14039.00	13708.00	13313.00	13183.00	9365.00	0.00	0.00	129931.00

C) Perquisites

Sub Total 0.00

D) Gross Salary (A+C)

1347980.00

E) Less exemption under Section 10

House Rent Allowance :Sec.10(13A)	36528.00
Total Rent Paid p.a	107836.00
HRA Received	356540.00
50% of Basic	356539.50
Rent paid >10% Basic	36528.10
Leave Travel Assistance :Sec.10(5)	0.00
Conveyance Assistance :Sec.10(14)	15639.00

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Medical Reimbursement : Sec.10 12218.00

Total Exemption 64385.00

F) Income from previous employer

Total Income : 0.00 Income Tax: 0.00 Prof. Tax: 0.00 PF : 0.00

G) Income after exemption (D - E + F) 1283595.00

H) Less Deduction under Section 16

i)Tax on Employment : Sec 16(iii) 2354.00

Sub Total 2354.00

I) Income chargeable under the head salaries (G - H) 1281241.00

J) Add any other income declared by the employee (G - H) -176700.00

K) Gross Total Income (I + J) 1104541.00

L) Deduction under chapter VI A

Investment	Section	Gross	Qualifying	Deductible
Life Insurance Premium	80C	24258.00	24258.00	24258.00
PF	80C	18000.00	18000.00	18000.00
Principal Loan Repayment	80C	146468.00	107742.00	107742.00
Medical Insurance Premium	80D	20127.00	20127.00	20127.00
Sub Total		208853.00	170127.00	170127.00

M) Taxable Income 934414.00

N) Round off to nearest 10 rupee 934414.00

O) Total Tax to be Paid

Raw Tax : 111883.00 Surcharge : 0.00 Edu. Cess : 3356.00 Total : 115239.00

Paid Till Jan 2017

	Raw Tax	Surcharge	Edu. Cess	Total
Deduction Through Payroll	126147.00	0.00	3784.00	129931.00
Direct TDS	0.00	0.00	0.00	0.00
Previous Employment	0.00	0.00	0.00	0.00

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Total	126147.00	0.00	3784.00	129931.00
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Q) Annual tax balance	0.00	0.00	0.00	0.00
R) Monthly tax for Feb 2017	0.00	0.00	0.00	0.00
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S) Balance Payable (in 1 Installments) - Income Tax				0.00
@Rate of Rs.0/- p.m. from Mar 2017				
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T) Excess tax deducted.Refund to be claimed through Form 16				14692.00
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